Receiving Report

Da	nte: 13	-4-		Batcl	n No: D	525	)
Su	ıpplier: SQ	bio	<u>+</u>	Dart	P/O:	1457	_
Packing Slip: Invoice: Receipt:	Yes	No _ No _ Cr _	W SI Q	elease Note A aybill Attache nipment Com C6 Inspection ork Order	ed: Ye pulete Ye	No No	)
Discrepancies				n	Lulu /	13/04/V	
Part Number	Description	n	Quantity Ordered	Quantity 7 Received	Quantity Returned	Quantity Short	Comments
4							
·							
			Initials	of receiver (	if shipment	OK) Level	12
Production/Adi Date Received/Cost Initial	15-4	/_/C D				Locatio	on
H:\FORMS\Purcha	asing\approved pur	ch\RECF	REPORT Rev I	Ò			ūr.

# **Purchase Order Receipt Listing**

Thursday, April 11, 2013 7:55:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19457 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

0.0000	antity:	Total Balance Due Quantity:	Tota	· Andrews of the confidence and the confidence of the confidence o			a de la composição de l		Commence of the commence of th
0.0000 \$246.00	antity: Value:	Total Reject Quantity:  Total Receipt Value:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the same is a consistency of the constant		And the second of the second o	and the second state of the second se
0.0000	nantity: U/M):	Total Received Quantity: Total Qty to Inspect (PO U/M):	Total (						
. Sita							125251		
\$91.03	0 0	0.0000	\$5.69 \$91.03	16.0000	4/11/2013 DESJ02	4/5/2013 16.0000	MDELRINR1.2500 f DELRIN ROUND f BAR 1.25"	,	No 2
\$154.97	0 0	0.0000	\$3.23 \$154.97	48.0000	4/11/2013 DESJ02	4/5/2013 48.0000	MDELRINR1.000 f Delrín Round Bar 1" f 125251		CAD No
				The state of the s	1. (3)		VC-GEP001 SABIC Polymershapes		VendorID\Vendor Name
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	Reference/ PO U/M / Description/ Stock U/M Cert Std	ne Project ID	Purchase Line Order ID/ Nbr/ Curr Type Insp Req

Page 1 of 1

PIT SELDENS WORT HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. AEKIEIED зитьько HIAG SICKED BA RECEIVING NO. Sprbbapje Merdhr: 3.84 Lb SYBIC POLYMERSHAPES THANK YOU FOR SELECTING 9000000 €00 1.250 DIA. ACETRON GP ROD - BLACK 7A S00 SS990TT6 1.000 DIA: ACETRON GP ROD - BLACK 00T DT SSS90TT6 4:00 PM , ADVISE SHIPPING CO. DEFINERIES TO BE DONE BEFORE U/Price ревсттретоп Spip Sku Product Code B\0 pzo EL.40.01 COLLECT LGT6TOd 66 | Inv. No. | Ship Date Freight Terms |Ship.Doc.No |Salesrep| Customer P.O.# |Shipped Via F.O.B. melkertd 10.04.13 ET. 40.E0 NET 30 DAYS DARAER CHARGE HST Ordered | Shipped | Taken By | RDD Invoice Terms Our Order No Customer | GST License PST License - 0025-250-F19-I HAWKESBURY ON KEA LK7 HAWKESBURY ON KGA 1K7 1270 ABERDEEN STREET 1270 ABERDEEN STREET SHIP TO: DART AEROSPACE LTD SOLD TO: DART AEROSPACE LTD DHOME: (613) 145-7043 FAX: (613) 745-4291 PST 85637 2750 TR0001 Octawa, Ontario Kin 5M6

\*\*\* SHIDDEE \*\*\*

1290 Old Innes Rd., Unit 713

SABIC Polymershapes



SABIC Innovative Plastics"

## CERTIFICATE OF COMPLIANCE

SOLD TO: DARŤ Aerospace

DATE: April 9, 2013

YOUR PURCHASE ORDER: 19457

SABIC INVOICE NO: 0105729

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Sixteen (16) Feet

PART NUMBER: 91106655

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

**VOLHORIZED REPRESENTATIVE SIGNATURE** 

noxiO sbaW

Wade Dixon

KIB 2F3 Orfsws' Oufsujo IV20 Old Juues Bosd

T: 613-745-7043 E: Made.dixon@sabic-ip.com Www.sabic-ip.com



11/10/51 A.d

SABIC Innovative Plastics"

# CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 9, 2013

YOUR PURCHASE ORDER

SYBIC INVOICE NO: 0105792

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Black I." Diameter Rod

PART NUMBER: 9110655

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxia sbaW

Made Dixon

K1B 5L3 Unit 519 Ottawa, Ontario 1250 Old Innes Road

T: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com

### PURCHASE ORDER

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Purchase Order ID PO19457

PO Print Date 4/01/13 Purchase Order Date 4/01/13

Page Number 1 of 1

AC-CEB001

**UNIT 713** 1500 OFD INNES BOYD **24 STATE SOLYMERSHAPPES** 

OTTAWA, ON KIB 5M6

Vendor Phone

Vendor Fax

: oT gid2

Vendor Account Nbr

DART AEROSPACE LTD

CANADA HAWKESBURY, ON K6A 1K7 1270 ABERDEEN

Taxable Unit of Measure Red Oty/ Ship Method Red Date/

£1/\$0/t

χes

Delrin Round Bar 1"

Vendor Part Number

Line Nbr Reference

Mevision ID

MDELRINRI.000

al gim

Description/

ACETRON GP ACETAL MATERIAL: DELRIN II ISOE OR Special Inst:

MDELRINRI.2500

\$2.7800

J

48.00

**ВЕОЪ ПРОИ DELIVERY** MATERIAL CERTIFICATION

11-1-6

Purolator ground

00.9

£1/\$0/b

DELRIN ROUND BAR

KONND BYK COFOK: BLACK

Special Instr

J

қęз

KOUND BAR COLOR: BLACK ACETRON GP ACETAL

MATERIAL: DELRIN II ISOE OR

ON

26.6428

84.26\$

44.7218

Price

Extended

Purolator ground 0082.5\$

Unit Price

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

**EOB** 

Currency

Tax Resale Nbr

Requisition Nbr

Buyer

Terms

1674 547 819 2721 T32 008 Contact Name

Order From:

consent. No substitution or deviation without

Certification required -Certificate of Conformity or Material

e pange Date: 4/01/13

Change Nbr:

ECW 214NDARD 0K 00:00:13 16137454291 03/19 02:42 DATE,TIME FAX NO./WAME DURATION PAGE(S) RESULT

TIME : 03/19/2008 NAME : FAX : TEL : SER.# : F9N212739

94:20 8002/61/60:

TRANSMISSION VERIFICATION REPORT